

EXHIBIT B

DeCurtis Holdings LLC
Re Ch. 11 Representation

DISBURSEMENTS

Through June 30, 2023

1400	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 5886841805041501 DATE: 5/4/2023 Credit CardAdministration Misc USBC Filing Fees - Motion to Redact Creditor Matrix	26.00
1410	VENDOR: WELLS FARGO BANK N.A. INVOICE#: 5887000005041501 DATE: 5/4/2023 Credit CardAdministration District Court Filing Fees AHSA USDC PHV Filings - Michael Klein, Evan Lazerowitz and Paul Springer	75.00
1414	VENDOR: Reliable Wilmington INVOICE#: WL111210 DATE: 6/20/2023 Reliable Wilmington Transcripts	2,102.50
1418	TRAVEL/LODGING	573.59
1419	MEALS	644.74
1464	April 2023 Pacer Electronic Records	3.00
1469	Parcels SumInv 36989 36990	90.00
401A	VENDOR: DLS Discovery, LLC INVOICE#: 178283 DATE: 6/20/2023 DLS Discovery, LLC Litigation and Color Prints, Courier Services	4,818.82
Total Disbursements		\$8,333.65